

Billing: (813) 870-9603

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313

www.myfoxtampabay.com

### **Billing Address:**

Greer Margolis & Mitchell Attention: Accounts Payable 3050 K Street NW Washington, DC 20007

# **INVOICE**

Advertiser	Obama for America
Product	95/101/1536 - OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	04063701-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTVT	
Account Executive	Chris Johnson	
Sales Office	FSS Philadelphia	
Sales Region	National	

Order #	04063701
Alt Order #	Political Candidate
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 5a	5a-530a								
	CDR			22/24/4		_					
					2 to 09/30/12	3x	- TWTF				
	13			Tu	09/25/12	:30	5:11 AM	OFA12A113H	\$270.00		1
	13			W	09/26/12	:30	5:26 AM	0FA12Z128H	\$270.00		3
	13			Th	09/27/12	:30	5:00 AM	OFA12P130H	\$270.00		2
2	13	Good Day 530a	530a-6a								
	CDR										
					2 to 09/30/12	3x	- TWTF				
	13			Tu	09/25/12	:30	5:58 AM	0FA12A113H	\$450.00		2
	13			W	09/26/12	:30	5:30 AM	0FA12Z128H	\$450.00		1
	13			Th	09/27/12	:30	5:55 AM	0FA12Z128H	\$450.00		3
3	13	Good Day 6a	6a-7a								
	CDR										
				09/24/1	2 to 09/30/12	3x	- TWTF				
	13			Tu	09/25/12	:30	6:22 AM	OFA12A113H	\$810.00		2
	13			W	09/26/12	:30	6:23 AM	0FA12Z128H	\$810.00		3
	13			Th	09/27/12	:30	6:45 AM	OFA12P130H	\$810.00		1
4	13	Good Day 7a	7a-8a								
	CDR										
					2 to 09/30/12	4x	- TWTF				
	13			Tu	09/25/12	:30	7:20 AM	0FA12A113H	\$810.00		2
	13			W	09/26/12	:30	7:51 AM	0FA12Z128H	\$810.00		1
	13			Th	09/27/12	:30	7:12 AM	0FA12Z128H	\$810.00		3
	13			F	09/28/12	:30	7:44 AM	0FA12Z128H	\$810.00		4
5	13	Good Day 8a	8a-9a								
	CDR	-									
				09/24/12	2 to 09/30/12	4x	- TWTF				
	13			Tu	09/25/12	:30	8:23 AM	0FA12A113H	\$720.00		2
	13			W	09/26/12	:30	8:51 AM	0FA12Z128H	\$720.00		1



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Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	13	Good Day 8a	8a-9a								_
	CDR			T1.	00/07/40	00	0.50.414	0714074007	ф <b>7</b> 00 00		0
	13 13			Th F	09/27/12 09/28/12	:30 :30	8:58 AM 8:13 AM	OFA12P130H OFA12P130H	\$720.00 \$720.00		3 4
•		0100-	0.40-	Г	09/26/12	.30	6.13 AW	UFAIZPISUH	\$720.00		4
6	13 CDR	Good Day 9a	9-10a								
	CDR			00/24/42	to 09/30/12	4x	- TWTF				
	13			Tu	09/25/12	:30	9:12 AM	OFA12A113H	\$540.00		3
	13			W	09/25/12	:30	9:37 AM	0FA12Z128H	\$540.00 \$540.00		3 1
	13			Th	09/27/12	:30	9:50 AM	0FA12Z128H	\$540.00		2
	13			F	09/28/12	:30	9:48 AM	0FA12Z128H	\$540.00		4
7	13	Good Day 430a	430a-5a								
	CDR										
				09/24/12	to 09/30/12	2x	- TWTF				
	13			Tu	09/25/12	:30	4:55 AM	OFA12A113H	\$115.00		1
	13			W	09/26/12	:30	4:52 AM	0FA12Z128H	\$115.00		2
8	13	Good Day Sa 6a	6a-7a								
	CDR										
					to 09/30/12	1x	S-				
	13			Sa	09/29/12	:30	6:55 AM	OFA12P130H	\$315.00		1
9	13	Good Day Sa 8a	8a-9a								
	CDR										
					to 09/30/12	1x	S-				_
	13			Sa	09/29/12	:30	8:59 AM	0FA12Z128H	\$540.00		1
10	13	Good Day Su 6a-7a News	6a-7a								
	CDR										
				09/24/12	to 09/30/12	1x	S				
	13			Su	09/30/12	:30	6:27 AM	OFA12P130H	\$315.00		1
11	13	Good Day Su 7a	7a-8a								
	CDR										



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Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04063701
Alt Order #	Political Candidate
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	13	Good Day Su 7a	7a-8a						•		<u> </u>
	CDR										
					2 to 09/30/12	1x	S				
	13			Su	09/30/12	:30	7:45 AM	0FA12Z128H	\$540.00		1
12	13	Good Day Su 8a	8a-9a								
	CDR										
					2 to 09/30/12	1x	S				
	13			Su	09/30/12	:30	8:53 AM	OFA12P130H	\$450.00		1
13	13	Live with Kelly	10a-11a								
	CDR										
					2 to 09/30/12	2x	- TWTF				
	13			Tu	09/25/12	:30	10:28 AM	OFA12A113H	\$360.00		2
	13			W	09/26/12	:30	10:52 AM	0FA12Z128H	\$360.00		1
14	13	Wendy Williams	11a-12p								
	CDR					_					
					2 to 09/30/12	2x	- TWTF		*		
	13			Tu	09/25/12	:30	11:37 AM	0FA12A113H	\$180.00		1
	13			W	09/26/12	:30	11:46 AM	0FA12Z128H	\$180.00		2
15	13	Fox 13 News at Noon	12p-1p								
	CDR			20/21/14		_					
	40				2 to 09/30/12	3x	- TWTF		<b>\$222.22</b>		
	13			Tu	09/25/12	:30	12:38 PM	0FA12A113H	\$360.00		3
	13 13			W F	09/26/12 09/28/12	:30 :30	12:40 PM 12:40 PM	OFA12Z128H OFA12P130H	\$360.00 \$360.00		2
40		Diverse Count	0 0	Г	09/20/12	.30	12.40 FW	UFAIZFISUN	φ300.00		2
16	13 CDD	Divorce Court	2p-3p								
	CDR			00/04/43	) to 00/20/12	2.4	- TWTF				
	13			<u>09/24/12</u> Tu	2 to 09/30/12 09/25/12	:30	2:59 PM	0FA12A113H	\$180.00		
	13			W	09/25/12	:30	2:39 PM	0FA12Z113H 0FA12Z128H	\$180.00 \$180.00		2
17	13	Judge Joe Brown	2n_4n	v v	03/20/12	.50	2.55 1 101	OI MILLILON	ψ100.00		'
17	13	Juage Joe Brown	3p-4p								



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Sales Region	National	

Order #	04063701
Alt Order #	Political Candidate
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR								_ •		
					o 09/30/12	4x	- TWTF				
	13			Tu	09/25/12	:30	3:17 PM	OFA12A113H	\$180.00		3
	13			W	09/26/12	:30	3:08 PM	0FA12Z128H	\$180.00		2
	13			Th	09/27/12	:30	3:26 PM	OFA12P130H	\$180.00		1
	13			F	09/28/12	:30	3:19 PM	0FA12Z128H	\$180.00		4
18	13 CDR	Judge Judy	4p-5p								
				09/24/12 t	o 09/30/12	4x	- TWTF				
	13			Tu	09/25/12	:30	4:25 PM	0FA12A113H	\$540.00		2
	13			W	09/26/12	:30	4:55 PM	0FA12Z128H	\$540.00		4
	13			Th	09/27/12	:30	4:41 PM	0FA12Z128H	\$540.00		1
	13			F	09/28/12	:30	4:42 PM	OFA12P130H	\$540.00		3
19	13 CDR	Fox 13 News at 5p	5p-530p								
				09/24/12 t	o 09/30/12	4x	- TWTF				
	13			Tu	09/25/12	:30	5:22 PM	0FA12A113H	\$900.00		2
	13			W	09/26/12	:30	5:12 PM	0FA12Z128H	\$900.00		1
	13			Th	09/27/12	:30	5:12 PM	0FA12Z128H	\$900.00		3
	13			F	09/28/12	:30	5:14 PM	0FA12Z128H	\$900.00		4
20	13 CDR	Fox 13 News at 530p	530p-6p								
					o 09/30/12	2x	- TWTF				
	13			Tu	09/25/12	:30	5:43 PM	0FA12A113H	\$900.00		1
	13			W	09/26/12	:30	5:58 PM	0FA12Z128H	\$900.00		2
21	13 CDR	Fox 13 News at 6p	6p-630p								
				09/24/12 t	o 09/30/12	2x	- TWTF				
	13			W	09/26/12	:30	6:28 PM	0FA12Z128H	\$990.00		1
	13			Th	09/27/12	:30	6:29 PM	0FA12Z128H	\$990.00		2



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Sales Region	National	

Order #	04063701
Alt Order #	Political Candidate
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	13	Fox 13 News at 630p	630p-7p								
	CDR										
					2 to 09/30/12	1x	- TWTF				
	13			W	09/26/12	:30	6:46 PM	0FA12Z128H	\$990.00		1
23	13	Insider	730p-8p								
•	CDR										
					2 to 09/30/12	2x	- TWTF				
	13			Tu	09/25/12	:30	7:46 PM	OFA12A113H	\$855.00		1
	13			Th	09/27/12	:30	7:47 PM	0FA12P130H	\$855.00		2
24	13	Fox 13 Late News 1030p	1030p-11p								
	CDR										
					2 to 09/30/12	3x	- TWTF				
	13			Tu	09/25/12	:30	10:37 PM	OFA12A113H	\$1,530.00		3
	13			<u>W</u>	09/26/12	:30	10:36 PM	0FA12Z128H	\$1,530.00		1
	13			Th	09/27/12	:30	10:38 PM	0FA12P130H	\$1,530.00		2
26		New Girl/Mindy Project	9p-10p								
(	CDR										
					2 to 09/30/12	2x	- T				
	13			Tu	09/25/12	:30	9:18 PM	OFA12A113H	\$5,400.00		1
	13			Tu	09/25/12	:30	9:50 PM	0FA12A113H	\$5,400.00		2
27		X Factor	8p-9p								
•	CDR						_				
					2 to 09/30/12	1x	T				
	13			Th	09/27/12	:30	8:23 PM	0FA12P130H	\$9,000.00		1
28		College Football Prime	Various								
(	CDR										
					2 to 09/30/12	1x	S-				
	13			Sa	09/29/12	:30	7:43 PM	0FA12Z128H	\$1,800.00		1
36	13	X Factor	8p-9p								
	CDR										



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Order #	04063701			
Alt Order #	Political Candidate			
Deal #				
Order Flight	09/04/12 - 10/01/12			

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	13 CDR	X Factor	8p-9p		·			•	·		
					2 to 09/30/12	1x	T				
	13			Th	09/27/12	:30	8:21 PM	0FA12Z128H	\$9,000.00		1
37	<b>13</b> CDR	Glee	9p-10p								
				09/24/1	2 to 09/30/12	1x	T				
	13			Th	09/27/12	:30	10:01 PM	0FA12Z128H	\$3,600.00	)	1
38	<b>13</b> CDR	Fox 13 News at 5p	5p-530p								
				09/24/1	2 to 09/30/12	2x	T				
	13			Th	09/27/12	:30	5:10 PM	0FA12P130H	\$900.00		2
	13			Th	09/27/12	:30	5:27 PM	0FA12P130H	\$900.00	)	1
39	13 CDR	M-Su 1030-11p Late News	1030p-11p								
				09/24/1	2 to 09/30/12	1x	TFSS				
	13			Su	09/30/12	:30	10:37 PM	0FA12P130H	\$1,530.00		1
40	<b>13</b> CDR	MLB Game Rays	Various								
				09/24/1	2 to 09/30/12	2x	S-				
	13			Sa	09/29/12	:30	3:29 PM	0FA12P130H	\$2,160.00		1
	13			Sa	09/29/12	:30	7:30 PM	0FA12Z128H	\$2,160.00	)	2
41	<b>13</b> CDR	College Football Prime	Various								
				09/24/1	2 to 09/30/12	2x	S-				
	13			Sa	09/29/12	:30	7:33 PM	0FA12P130H	\$1,800.00		1
	13			Sa	09/29/12	:30	11:42 PM	0FA12P130H	\$1,800.00	)	2
42	<b>13</b> CDR	NFL RS Pre Game Non Home	Various								
							C				



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Order #	04063701
Alt Order #	Political Candidate
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

	TV12856				
Advertiser Code	95				
Product Code	101				

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	13	NFL RS Pre Game Non Home	Various								
(	DDR										
				09/24/12 to	09/30/12	1x					
	13			Su	09/30/12	:30	12:59 PM	0FA12Z128H	\$3,150.00		1
		Aire	d Spots 7	73							

<u>Gross Total</u> \$83,930.00

Agency Commission \$12,589.50

Net Amount Due \$71,340.50 Payment Terms 30 Days